

Office Mailing Address:
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11148-AMC

Diane T. Blair
683 Shropshire Drive
West Chester PA 19382

Petition Filed Date: 05/02/2022
341 Hearing Date: 07/15/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH F CLAFFY ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	REGIONAL ACCEPTANCE CORP »» 001	Secured Creditors	\$20,643.81	\$0.00	\$0.00
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$32,294.94	\$0.00	\$0.00
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$531.54	\$0.00	\$0.00
4	PLUM TREE HOA »» 004	Secured Creditors	\$11,830.09	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC »» 005	Unsecured Creditors	\$1,311.76	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$293.39	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$951.87	\$0.00	\$0.00
8	EAST BRADFORD TOWNSHIP »» 008	Secured Creditors	\$7,464.28	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$0.00	Current Monthly Payment:	\$800.00
Paid to Claims:	\$0.00	Arrearages:	\$2,400.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$82,761.42
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.